

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BSNL Telephones – Transport, Roads & Buildings Department - Expenditure towards Telephone charges of Transport, Roads & Buildings Department - Used by the Officers - Expenditure - Sanctioned.

TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT

G.O.Rt.No. 883.

Dated:24/07/2009.

Read the following:-

Telephone Bills (15 Nos.) received from the BSNL, Hyderabad

ORDER :

Sanctioned is hereby accorded to incur an expenditure of **Rs.29,165=00** (Rupees Twenty Nine Thousand One Hundred and Sixty Five Only) towards the Telephone Charges for the month of **June, 2009**. The following telephones used by the officers indicated::

Sl. No	Telephone Number	Used by	Eligible calls (Per month)	Bill (Period)	Bill Amount
1	2	3	4	5	6
1	23547244 (Residence)	Principal Secretary (TC)	1500	01/06/2009 to 30/06/2009	2,615=00
2	23543764) (Broad Band)	Principal Secretary (TC)	3000 (fixed)	01/06/2009 to 30/06/2009	2,745=00
3	23454591 (Office)	Principal Secretary (TC)	5000	01/06/2009 to 30/06/2009	1,614=00
4	23450104 Fax	Principal Secretary (TC)	5000	01/06/2009 to 30/06/2009	1,998=00
5	23453237 (Office)	Principal Secretary (TR)	5000	01/06/2009 to 30/06/2009	1,328=00
6	23454547 Fax	Principal Secretary (TR)	5000	01/052009 to 30/06/2009	3,094=00
7	23401342 (Broad Band)	Principal Secretary (TR)	3000	01/062009 to 30/06/2009	2,422=00
8	23416172 (Residence)	Principal Secretary (TR)	1500	01/062009 to 30/06/2009	407=00
9	23450246 (Office)	Principal Secretary (TR)	5000	01/05/2009 to 30/06/2009	2,341=00
10	23300541 (Residence)	Joint Secretary	1500	01/06/2009 to 30/06/2009	718=00
11	23450801 (Office)	Joint Secretary	2000	01/06/2009 to 30/06/2009	1,530=00
12	23450354 Fax	Deputy Secretary (Tr)	5000	01/03/2009 to 30/04/2009	3,464=00
13	23450106 (Office)	Deputy Secretary (Tr)	2000	01/05/2009 to 30/06/2009	2,073=00
14	20080730 (Residence)	Deputy Secretary (Tr)	500	01/06/2009 to 30/06/2009	612=00
15	23450844 (Office)	Deputy Secretary (R)	500	01/05/2009 to 30/06/2009	2,204=00
				Total :	29,165=00

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2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments
3. The amount sanctioned in Para-1 above shall be drawn and paid to the **“The Accounts Officer (CMTS) BSNL, Hyderabad”**.
1. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S.NAIDU
JOINT SECRETARY TO GOVERNMENT**

To
The Accounts Officer, (Cash) BSNL, PGMATD, Hyderabad.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, AP, Hyderabad.
The Transport, Roads & Buildings (OP-II) Department.
SF/SC.

// FORWARDED:: BY ORDER//

SECTION OFFICER